

REP HEADLINE# 6263779

\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 404-848-0800

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

FAX# 404-848-9552

HARRIS REPORT FROM REP

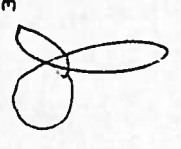
CHANGES

SEP17/12 14.00

*** WPXI-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
SEP/12			25850.00									

CONTRACT TOTAL 25850.00
TOTAL SPOTS 35



MARKET TOTALS \$83,387

SVC- NSI

DEMOS- RA35++

WPXI 31% KDKA 30% WTAE 30% WPGH 9% CABL 0% WPCW 0% WPMY 0%

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6263779 TRF# 325767 REP: TEL# 404-848-0800 FAX# 404-848-9552
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP12/12 16.3
*** WPXI-TV **

ADV # 12930 ADV. NAME POLI/M CRITZ/D/CON/PA REP.# OFF.# 0 SALESMAN #
AGY # 02895 AGY. NAME LUC, INC. BUYER NAME AMY MILLS
25 WHITLOCK PLACE, SW, SUITE 201
MARIETTA, GA 30064 SALES PRSN AT- BRAD DANIELL

ORDER # CONTRACT # 6263779 CLASS: NATL. LOCAL REGIONAL
PRDCT 2429 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP24/12 SEP30/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP12/12 16.3

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#16 MISSED:FRI/700P-730P SEP28 30S \$1,645.00 (SEP12/12)
OFFER:FRI/700P-800P SEP28 30S \$1,645.00 PLS ADVISE.
CMT:TAKE THIS JOB & LOVE IT- PGH JOB SPECIAL- PGM CHG
CMT:SPOT IS BOOKED. DEB

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↑ *broken*
expected due on August Day
SP

